EXHIBIT B

DETAILED INVOICE OF FEES AND EXPENSES FOR MAY 1, 2025 THROUGH AND INCLUDING JUNE 2, 2025

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Akin Gump Strauss Hauer & Feld LLP One Bryant Park 44th Floor New York, NY 10036 T +1 212.872.1000 F +1 212.872.1002 akingump.com



MICHAEL J. WARTELL 909 THIRD AVENUE 30TH FLOOR NEW YORK, NY 10022 ATTN: DAVID ORLOFSKY Invoice Number Invoice Date Client Number Matter Number

Re: INDEPENDENT DIRECTOR OF FREEDOM VCM INTERCO, INC. AND FREEDOM VCM, INC.

FOR PROFESSIONAL SERVICES RENDERED:

MATTER SUMMARY OF TIME BILLED BY TASK:

		<u>HOURS</u>	<u>VALUE</u>
0002	Case Administration	12.50	\$9,497.50
0003	Akin Gump Fee Application/Monthly	51.00	\$66,926.00
	Billing Reports		
0004	Other Professional Fee Applications	12.90	\$18,380.00
0006	Retention of Professionals	0.60	\$1,080.00
8000	Hearings and Court Matters/Court	33.60	\$73,191.00
	Preparation		
0020	Investigation and Discovery Matters	31.80	\$47,518.50
0022	Disclosure	78.90	\$138,208.00
	Statement/Solicitation/Plan/Confirmation		
0025	Travel time	5.80	\$13,834.00
	TOTAL	227.10	\$368,635.00

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<u>Date</u>	<u>Tkpr</u>	<u>Task</u>		Hours	<u>Value</u>
05/01/25	M S STAMER	0020	Attend call with regulatory	0.50	\$1,247.50
			agency representative, A. Luft		
			and B. Kahn re regulatory		
05/01/25	JF NEWDECK	0006	inquiry. Emails with Chilmark team (.1)	0.20	\$360.00
03/01/23	JT INEWBEEK	0000	and Ashby team (.1) re Chilmark	0.20	ψ500.00
			retention matters.		
05/01/25	B M KAHN	0020	Attend call with regulatory	0.80	\$1,996.00
			agency representative, M.		
			Stamer, A. Luft re: regulatory		
			inquiry (.5); follow up correspondence with A. Luft re:		
			same (.3).		
05/01/25	R TIZRAVESH	0022	Emails with Debtors' counsel re	1.90	\$3,277.50
			documents for litigation trust		
			(.3); review issues and		
			documents re same (1.3); emails		
			with E-Discovery team re investigation documents in		
			connection with litigation trust		
			issues (.3).		
05/01/25	R TIZRAVESH	0020	Emails with D. Hill re regulatory	0.70	\$1,207.50
			inquiry (.4); emails with		
			producing parties re regulatory		
05/01/25	A LAARAJ	0002	inquiry (.3). Circulate pleadings to Akin	0.50	\$277.50
03/01/23	A LAARAJ	0002	team.	0.50	\$277.30
05/01/25	DF HILL	0020	Confer with A. Luft re	1.60	\$2,600.00
			regulatory inquiry (.5); prepare		
			correspondence re same (.4);		
			correspond with producing		
			parties re same (.5); correspondence with R.		
			Tizravesh re same (.2).		
05/01/25	A E LUFT	0020	Attend call with regulatory	1.50	\$3,375.00
			agency representative, M.		
			Stamer, B. Kahn re: report		
			request (.5); follow up		
			correspondence with B. Kahn re: same (.3); follow up		
			correspondence with Kirkland		
			team re: same (.2); confer with		
			D. Hill re: same (.5).		
05/02/25	R TIZRAVESH	0020	Consider issues re regulatory	2.50	\$4,312.50
			inquiry (.3); communications		
			with producing parties re same (.6); analyze document		
			collection issues for cooperation		
			agreement issues (1.6).		
05/02/25	A LAARAJ	0002	Circulate pleadings to Akin	0.40	\$222.00
0.5/0.5/5.5	D.D. 1777	222	team.		de 11 = = :
05/02/25	DF HILL	0020	Communications with producing	1.30	\$2,112.50
			parties re regulatory inquiry (1.0); email Akin team re same		
			(1.0); eman Akin team re same (.3).		
05/02/25	T L HELFRICK	0003	Review March invoice for	1.20	\$1,434.00

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<u>Date</u>	Tkpr	<u>Task</u>	privilege, confidentiality and	<u>Hours</u>	Value
			UST compliance.		
05/05/25	JF NEWDECK	0006	Review email from Ashby team re Chilmark retention application	0.40	\$720.00
			(.1); review docket re same (.1);review entered retention order(.1); email Chilmark team re		
			same (.1).		
05/05/25	JF NEWDECK	0004	Review issues re Chilmark fee application (.1); email Chilmark team re same (.1).	0.20	\$360.00
05/05/25	JF NEWDECK	0003	Email T. Helfrick re second interim fee application matters.	0.10	\$180.00
05/05/25	R TIZRAVESH	0020	Emails with producing parties re regulatory inquiry (.3); draft and	4.90	\$8,452.50
			revise document re document collection for cooperation		
			agreement (3.3); emails with E-		
			discovery team re document		
			collection issues for cooperation		
			agreement (.4); communications with Debtors' counsel re		
			regulatory inquiry (.5);		
			correspondence with P. O'Brien		
			re draft document collection		
05/05/25	A T A A D A T	0002	memorandum (.4).	0.00	¢444.00
05/05/25	A LAARAJ	0002	Circulate pleadings to Akin team.	0.80	\$444.00
05/05/25	DF HILL	0020	Communications with A. Luft re regulatory inquiry.	0.30	\$487.50
05/05/25	A G STAMBOULIDIS	0022	Review materials in connection	0.50	\$447.50
			with confirmation trial (.3);		
			correspondence with T. Whitney		
05/05/25	A E TITE	0020	re same (.2).	1.20	¢2.700.00
05/05/25	A E LUFT	0020	Communications with D. Hill re: regulatory inquiry (.3); consider	1.20	\$2,700.00
			issues in connection with same		
			(.9).		
05/05/25	A E LUFT	0022	Update call with M. Wartell re	0.80	\$1,800.00
			confirmation issues (.5); review		
			information for litigation trust (.3).		
05/05/25	T L HELFRICK	0002	Prepare materials for M. Wartell	2.00	\$2,390.00
			in connection with case matters.		,
05/05/25	T L HELFRICK	0003	Review March invoice for	1.80	\$2,151.00
			confidentiality, privilege and		
			UST compliance (1.7); correspondence with J. Newdeck		
			re second interim fee application		
			matters (.1).		
05/06/25	R TIZRAVESH	0022	Emails with Akin litigation team	0.50	\$862.50
			re draft Wartell declaration in		
			support of confirmation (.2); email Akin litigation team re		
			evidentiary issues re		
			confirmation trial (.3).		
05/06/25	R TIZRAVESH	0020	Communications with producing	1.60	\$2,760.00
			parties re regulatory inquiry (.6);		

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\$444.0
3,383.0
\$179.0
1,125.0
1,350.0
1,550.0
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litigation team members re same (.4). 05/07/25 A G STAMBOULIDIS 0022 Revise draft witness and exhibit list (.3); review independent director report sources in connection with confirmation (1.0). 05/07/25 A E LUFT 0022 Confer with D. Hill re Wartell confirmation declaration (.8); review and comment on same (3.7); communications with Akin litigation team re: same (.3); correspondence with T. Helfrick re: plan and DS (.1). 05/07/25 T L HELFRICK 0002 Correspondence with client re 0.20	
05/07/25 A G STAMBOULIDIS 0022 Revise draft witness and exhibit list (.3); review independent director report sources in connection with confirmation (1.0). 05/07/25 A E LUFT 0022 Confer with D. Hill re Wartell confirmation declaration (.8); review and comment on same (3.7); communications with Akin litigation team re: same (.3); correspondence with T. Helfrick re: plan and DS (.1). 05/07/25 T L HELFRICK 0002 Correspondence with client re 0.20	
list (.3); review independent director report sources in connection with confirmation (1.0). 05/07/25 A E LUFT 0022 Confer with D. Hill re Wartell confirmation declaration (.8); review and comment on same (3.7); communications with Akin litigation team re: same (.3); correspondence with T. Helfrick re: plan and DS (.1). 05/07/25 T L HELFRICK 0002 Correspondence with client re 0.20	
director report sources in connection with confirmation (1.0). 05/07/25 A E LUFT 0022 Confer with D. Hill re Wartell confirmation declaration (.8); review and comment on same (3.7); communications with Akin litigation team re: same (.3); correspondence with T. Helfrick re: plan and DS (.1). 05/07/25 T L HELFRICK 0002 Correspondence with client re 0.20	90 \$11,025.00
05/07/25 A E LUFT 0022 Confer with D. Hill re Wartell confirmation declaration (.8); review and comment on same (3.7); communications with Akin litigation team re: same (.3); correspondence with T. Helfrick re: plan and DS (.1). 05/07/25 T L HELFRICK 0002 Correspondence with client re 0.20	90 \$11,025.00
05/07/25 A E LUFT 0022 Confer with D. Hill re Wartell confirmation declaration (.8); review and comment on same (3.7); communications with Akin litigation team re: same (.3); correspondence with T. Helfrick re: plan and DS (.1). 05/07/25 T L HELFRICK 0002 Correspondence with client re 0.20	90 \$11,025.00
confirmation declaration (.8); review and comment on same (3.7); communications with Akin litigation team re: same (.3); correspondence with T. Helfrick re: plan and DS (.1). 05/07/25 T L HELFRICK 0002 Correspondence with client re 0.20	90 \$11,025.00
review and comment on same (3.7); communications with Akin litigation team re: same (.3); correspondence with T. Helfrick re: plan and DS (.1). 05/07/25 T L HELFRICK 0002 Correspondence with client re 0.20	
(3.7); communications with Akin litigation team re: same (.3); correspondence with T. Helfrick re: plan and DS (.1). 05/07/25 T L HELFRICK 0002 Correspondence with client re 0.20	
Akin litigation team re: same (.3); correspondence with T. Helfrick re: plan and DS (.1). 05/07/25 T L HELFRICK 0002 Correspondence with client re 0.20	
(.3); correspondence with T. Helfrick re: plan and DS (.1). 05/07/25 T L HELFRICK 0002 Correspondence with client re 0.20	
05/07/25 T L HELFRICK 0002 Correspondence with client re 0.20	
1	
	20 \$239.00
case updates.	70 \$2.021.50
05/07/25 T L HELFRICK 0022 Correspondence with A. Luft re plan and DS (.4);	70 \$2,031.50
correspondence with R.	
Tizravesh re witness and exhibit	
list (.4); review filed plan	
objections (.7); email Akin team	
re same (.2).	φααο οο
05/07/25 T L HELFRICK 0004 Correspondence with J. 0.20	20 \$239.00
Newdeck and Ashby team re Ashby response to UST with	
respect to Ashby second	
monthly fee application.	
05/07/25 T L HELFRICK 0020 Correspondence with P. DaSilva 0.30	\$358.50
re investigation matters.	
05/07/25 T L HELFRICK 0003 Review March invoice for 2.60	50 \$3,107.00
confidentiality, privilege and UST compliance (2.2);	
correspondence with A. Antypas	
re same (.4).	
05/07/25 G G SMITH 0020 Collect documents in connection 2.70	70 \$958.50
with regulatory inquiry (2.4);	
emails with T. Whitney re same	
(.3). 05/08/25 J F NEWDECK 0003 Review March invoice for 3.20	20 \$5,760.00
privilege, confidentiality and	.0 \$5,700.00
UST compliance (2.8); emails	
with T. Helfrick re same (.4).	
05/08/25 R TIZRAVESH 0022 Review Plan objections (.4); 1.40	\$2,415.00
emails with T. Helfrick re same	
(.1); revise draft Wartell	
confirmation declaration (.7); emails with Akin litigation team	
re same (.2).	
05/08/25 A LAARAJ 0022 Revise plan objection binders 0.70	70 \$388.50
(.6); correspondence with T.	
Helfrick re same (.1).	
05/08/25 PT DASILVA 0022 Draft Wartell confirmation 2.50	50 \$2,487.50
declaration (1.8); emails with	
Akin litigation team re same (.2); call with T. Helfrick re	
same (.3); email with same re	
same (.2).	

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Date 05/08/25	<u>Tkpr</u> D F HILL	<u>Task</u> 0022	Daviaw and ravias Wartall	<u>Hours</u> 3.10	<u>Value</u> \$5,037.50
05/08/25	DF HILL	0022	Review and revise Wartell confirmation declaration (2.7);	3.10	\$5,037.50
			correspond with Akin litigation		
			team re same (.4).		
05/08/25	DF HILL	0020	Correspond with Akin litigation	0.90	\$1,462.50
			team members on regulatory		
			inquiry (.4); review materials re		
			same (.5).		
05/08/25	A E LUFT	8000	Update call with M. Wartell re:	0.30	\$675.00
05/09/25	TI HELEDICK	0022	hearing updates.	2.10	¢2 500 50
05/08/25	T L HELFRICK	0022	Correspondence with R. Tizravesh re plan objections (.4);	2.10	\$2,509.50
			call with P. DaSilva re Wartell		
			declaration (.3); correspondence		
			with same re same (.3); review		
			and comment on draft Wartell		
			declaration (.6); correspondence		
			with A. Laaraj re plan objection		
			binders (.2); review and		
05/09/25	TI HELEDICK	0020	comment on same (.3).	0.20	£220.00
05/08/25	T L HELFRICK	0020	Email A. Luft re investigation matters.	0.20	\$239.00
05/08/25	T L HELFRICK	0003	Review March invoice for	3.20	\$3,824.00
03/00/23	1 L HELFRICK	0003	confidentiality, privilege and	3.20	ψ3,024.00
			UST compliance (1.1);		
			correspondence with J. Newdeck		
			re same (.4); review April		
			invoice for confidentiality,		
			privilege and UST compliance		
05/09/25	C C CMITH	0020	(1.7).	0.90	\$294.00
05/08/25	G G SMITH	0020	Collect documents in connection with regulatory inquiry (.6);	0.80	\$284.00
			email R. Tizravesh re same (.2).		
05/09/25	JF NEWDECK	0003	Emails with A. Antypas and T.	0.70	\$1,260.00
00.05.20	01 1.222011	0002	Helfrick re March invoice (.3);	0., 0	ψ1, 2 00.00
			review issues re same (.4).		
05/09/25	R TIZRAVESH	0022	Emails with Akin litigation team	0.50	\$862.50
			re Plan related evidentiary issues		
			(.4); emails with Debtors'		
			counsel re Wartell declaration		
05/09/25	M L BRIMMAGE JR.	0022	(.1). Review issues re M. Wartell	0.60	\$1,497.00
03/09/23	M L BRIMMAGE JR.	0022	confirmation declaration.	0.00	\$1,497.00
05/09/25	A F ANTYPAS	0003	Review March invoice for	1.80	\$2,835.00
			privilege and confidentiality		* ,======
			(1.4); emails with J. Newdeck		
			and T. Helfrick re same (.4).		
05/09/25	DF HILL	0020	Email Akin litigation team	0.90	\$1,462.50
			members re regulatory inquiry		
			(.3); review materials re same		
05/09/25	DF HILL	0022	(.6). Correspond with Akin litigation	0.70	\$1,137.50
03/09/23	DT THEE	0022	team members on Wartell	0.70	\$1,137.30
			confirmation declaration (.2);		
			review and revise same (.3);		
			emails with Akin litigation team		
			re Plan-related evidentiary issues		
			(.2).		

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Date	<u>Tkpr</u>	Task		<u>Hours</u>	<u>V</u> alue
05/09/25	T L HELFRICK	0003	Review and comment on revised March invoice (2.7);	3.10	\$3,704.50
			correspondence with J. Newdeck		
05/10/05	MCCTAMED	0022	and A. Antypas re same (.4).	0.50	¢1 247 50
05/12/25	M S STAMER	0022	Communications with M. Wartell re confirmation matters.	0.50	\$1,247.50
05/12/25	J F NEWDECK	0003	Emails with T. Helfrick re Akin	0.30	\$540.00
03/12/23	JT NEWBECK	0003	March fee statement.	0.50	φ540.00
05/12/25	DK KRASA	0003	Confer with T. Helfrick re	3.20	\$1,776.00
			preparation of March 2025 fee		4-,,,,
		statement (.2); review March			
			invoice (.5); update March fee		
			statement workbook (1.1); draft		
			March fee statement (.6);		
05/10/05	D. TIZD AVECU	0022	prepare exhibits thereto (.8).	1.40	Φ 2 415 00
05/12/25	R TIZRAVESH	0022	Review emails with Debtors' counsel re Wartell declaration	1.40	\$2,415.00
			(.2); emails with Akin litigation		
			team re draft Wartell declaration		
			(.6); emails with Akin litigation		
			team re witness and exhibit list		
			for Plan confirmation (.2);		
			review emails re M. Wartell		
			confirmation testimony		
		preparation (.1); review emails			
		with Debtors' counsel re Plan			
			evidence issues (.2); emails with		
			Ashby team re confirmation-		
05/12/25	M L BRIMMAGE JR.	0022	related filings (.1). Review witness and exhibit list	0.70	\$1,746.50
03/12/23	WIL BRIMINIAGE JR.	0022	issues in connection with	0.70	\$1,740.30
			confirmation (.2); review issues		
			re M. Wartell confirmation		
			declaration (.5).		
05/12/25	DF HILL	0008	Prepare materials for	0.60	\$975.00
			confirmation hearing.		
05/12/25	A G STAMBOULIDIS	0022	Revise draft witness and exhibit	0.50	\$447.50
05/10/05	T. I. HELEDICK	0002	list.	2.20	Φ 2.7.1 0.70
05/12/25	T L HELFRICK	0003	Review and revise March fee	2.30	\$2,748.50
			statement (1.7); correspondence with J. Newdeck re same (.4);		
			confer with D. Krasa re		
			preparation of March fee		
			statement (.2).		
05/13/25	JF NEWDECK	0003	Review draft fourth monthly fee	0.40	\$720.00
			application (.3); email with T.		
			Helfrick re same (.1).		
05/13/25	B M KAHN	0022	Review and comment on Wartell	1.10	\$2,744.50
			declaration (.8); emails with		
			Akin litigation team re: same		
			(.2); correspondence with Akin		
			litigation team re: confirmation issues (.1).		
05/13/25	R TIZRAVESH	0022	Emails with A. Stamboulidis re	3.10	\$5,347.50
03113123	I ILIMA LUII	0022	revised witness and exhibit list	5.10	ψυ,υπ7.υ0
			(.1); review and comment on		
			draft Wartell declaration in		
			support of confirmation (2.4);		
			== \ \ /'		

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Date	Tkpr	Task		<u>Hours</u>	Value
			correspondence with Debtors' counsel and D. Hill re		
			confirmation issues (.3);		
			correspondence with local		
			counsel re same (.2);		
			correspondence with Akin team		
			re same (.1).		
05/13/25	PT DASILVA	0022	Draft Wartell declaration in	2.50	\$2,487.50
			support of confirmation (2.3);		, ,
			emails with Akin lit team re		
			confirmation issues (.2).		
05/13/25	DF HILL	0022	Review and revise M. Wartell	3.90	\$6,337.50
			confirmation declaration (3.5);		
			correspond with Debtors'		
			counsel and R. Tizravesh re		
0.5/1.0/0.5	. c cT.) Doll Di	0000	confirmation issues (.4).	0.10	000.50
05/13/25	A G STAMBOULIDIS	0022	Emails with R. Tizravesh re	0.10	\$89.50
			revised witness and exhibit list		
			in connection with plan confirmation.		
05/13/25	A E LUFT	0022	Review and revise materials in	2.70	\$6,075.00
03/13/23	AE LOFT	0022	preparation for cross of M.	2.70	\$0,075.00
			Wartell in connection with plan		
			confirmation.		
05/13/25	T L HELFRICK	0003	Correspondence with J.	0.70	\$836.50
			Newdeck re draft March fee		
			statement (.2); revise same (.2);		
			email M. Stamer (.2) and B.		
			Kahn (.1) re same.		
05/14/25	B M KAHN	0022	Review updated plan	0.60	\$1,497.00
			modifications (.5);		
			correspondence with A. Antypas		
05/14/05	D. TIZDANECH	0022	re: same (.1).	2.50	#4.212.50
05/14/25	R TIZRAVESH	0022	Review and revise draft witness and exhibit list for confirmation	2.50	\$4,312.50
			hearing (.2); review and revise		
			drafts of Wartell declaration in		
			support of the Plan (2);		
			communications with Akin		
			litigation team re same (.3).		
05/14/25	M L BRIMMAGE JR.	0020	Review issues re regulatory	0.50	\$1,247.50
			inquiry.		
05/14/25	A F ANTYPAS	0022	Review amended plan (.6);	1.20	\$1,890.00
			emails with B. Kahn re same		
			(.3); emails with K&E team re		
			same (.3).		
05/14/25	PT DASILVA	0022	Prepare and finalize Wartell	1.40	\$1,393.00
			declaration in support of		
05/14/25	DE IIII I	0022	confirmation.	1.20	¢2 112 50
05/14/25	DF HILL	0022	Review, revise and file M.	1.30	\$2,112.50
			Wartell confirmation declaration.		
05/14/25	A E IIIET	0022	Call with Chilmark team re:	1.70	\$2 825 00
05/14/25	A E LUFT	0022	intercompany claims testimony	1.70	\$3,825.00
			(.7); call with Wartell re:		
			litigation team re: same (.3); call		
			confirmation declaration (.2); communications with Akin		

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Date	Tkpr	Task		Hours	<u>V</u> alue
			with M. Wartell re: confirmation		
			testimony (.5).		
05/14/25	T L HELFRICK	0022	Review draft ninth amended	2.00	\$2,390.00
			plan (.4); correspondence with		
			Kirkland team re same (.2);		
			correspondence with Akin lit		
			team re confirmation hearing		
			matters (.4); review plan related		
			filings (1.0).		
05/15/25	M S STAMER	0008	Call with A. Luft re M. Wartell	1.10	\$2,744.50
			confirmation hearing testimony		
			(.4); review materials in		
			connection with same (.7).		
05/15/25	A E LUFT	0008	Review materials in preparation	2.50	\$5,625.00
			for M. Wartell confirmation		
			hearing testimony (2.1); call		
			with M. Stamer re same (.4).		
05/16/25	M S STAMER	0022	Review materials in preparation	0.60	\$1,497.00
			for confirmation hearing.		
05/16/25	J F NEWDECK	0003	Correspondence with T. Helfrick	0.40	\$720.00
			re Akin fourth monthly fee		
			statement (.2); review proposed		
			filing version of same (.2).		
05/16/25	R TIZRAVESH	0022	Confer with D. Hill re Plan	2.30	\$3,967.50
			confirmation trial issues (.9);		
			email same re witness/exhibit		
			list for confirmation trial (.4);		
			emails with Ashby team re same		
			(.3); consider next steps re same		
			(.4); emails with Debtors'		
			counsel re Plan confirmation		
			discovery issues (.3).		
05/16/25	M L BRIMMAGE JR.	0022	Review final draft witness and	0.40	\$998.00
			exhibit list (.2); review and		4,,,,,,,
			analyze B. Kahn witness and		
			exhibit list (.2).		
05/16/25	DF HILL	0022	Prepare investigation talking	2.60	\$4,225.00
05/10/25	D I IIIEE	0022	points for confirmation hearing	2.00	ψ1,223.00
			(1.6); confer with R. Tizravesh		
			re Plan confirmation trial issues		
			(.9); emails with same re		
			confirmation witness and exhibit		
			list (.1).		
05/16/25	A G STAMBOULIDIS	0022	Revise witness and exhibit list.	1.10	\$984.50
05/16/25	T L HELFRICK	0003	Prepare March fee statement for	2.20	\$2,629.00
05/10/25	I E HEEF RICH	0003	filing (1.0); correspondence with	2.20	Ψ2,027.00
			J. Newdeck re same (.2); review		
			and revise April invoice (1.0).		
05/16/25	T L HELFRICK	0002	Correspondence with client re	0.70	\$836.50
03/10/23	I E HELFRICK	0002	case updates (.3); email Akin lit	0.70	\$650.50
			team re case matters (.4).		
05/16/25	T L HELFRICK	0022		0.50	\$597.50
03/10/23	I L HELFRICK	0022	Compile plan documents (.4);	0.30	\$397.30
			correspondence with M. Stamer		
05/17/25	D TIZDANECH	0022	re same (.1).	1 10	¢1 007 50
05/17/25	R TIZRAVESH	0022	Review case parties' witness and	1.10	\$1,897.50
			exhibit lists re confirmation		
			hearing (.2); emails with A. Luft		
			and D. Hill re witness/exhibit		

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Date	<u>Tkpr</u>	<u>Task</u>		Hours	Value
			issues for confirmation hearing (.2); revise draft talking points		
			for confirmation trial (.5); emails		
			with Debtors' counsel re		
			confirmation trial issues (.2).		
05/17/25	DF HILL	0022	Revise investigation talking	0.80	\$1,300.00
			points for confirmation hearing		
			(.7); emails with A. Luft and R. Tizravesh re witness and exhibit		
			issues for confirmation hearing		
			(.1).		
05/17/25	A E LUFT	0022	Emails with D. Hill, R.	1.10	\$2,475.00
			Tizravesh re witness and exhibit		
			list issues in connection with		
			confirmation hearing (.4);		
			communications with Debtors'		
			counsel re: M. Wartell		
05/17/25	A E LUFT	0008	confirmation testimony (.7). Review materials in preparation	3.70	\$8,325.00
03/1//23	AL LOIT	0000	for M. Wartell confirmation	3.70	\$6,525.00
			hearing testimony (2.8); analyze		
			issues in connection with same		
			(.9).		
05/17/25	T L HELFRICK	0002	Email Akin team re case matters.	0.10	\$119.50
05/18/25	R TIZRAVESH	0022	Correspondence with D. Hill re	0.20	\$345.00
05/18/25	DF HILL	0022	confirmation discovery requests. Prepare materials for	0.90	\$1,462.50
03/16/23	DF HILL	0022	confirmation discovery requests	0.90	\$1,402.30
			(.7); correspond with R.		
			Tizravesh re same (.2).		
05/18/25	A E LUFT	8000	Prepare materials in connection	4.30	\$9,675.00
			with M. Wartell direct testimony		
			(3.5); analyze issues re: same		
05/19/25	M S STAMER	0022	(.8).	2.40	¢5 000 00
03/19/23	M S STAMER	0022	Review materials in preparation for confirmation hearing (.7);	2.40	\$5,988.00
			attend hearing preparation		
			session with M. Wartell and A.		
			Luft (1.7) (partial).		
05/19/25	M S STAMER	0025	Travel to DE for 5/20 hearing	1.20	\$2,994.00
0.5/4.0/5.5		0004	(actual time 2.4).		\$7.40.00
05/19/25	JF NEWDECK	0004	Email with T. Helfrick re	0.30	\$540.00
05/19/25	R TIZRAVESH	0022	Chilmark fee statement. Review Witness and Exhibit lists	0.40	\$690.00
03/19/23	K HZKAVESH	0022	for confirmation hearing (.2);	0.40	\$090.00
			emails with debtors' counsel re		
			confirmation trial issues (.2).		
05/19/25	M L BRIMMAGE JR.	0022	Review and analyze Debtor's	0.40	\$998.00
			witness and exhibit list and other		
			filings in advance of upcoming		
05/10/25	A	0002	confirmation hearing.	1 10	\$610.50
05/19/25	A LAARAJ	0002	Circulate pleadings to Akin team (.3); prepare second amended	1.10	\$010.30
			plan supplement binders for		
05/19/25	A E LUFT	0022	Review materials in preparation	6.30	\$14,175.00
			for confirmation hearing (1.6);		
			attend hearing preparation		
05/19/25	A E LUFT	0022	client meeting (.8). Review materials in preparation	6.30	\$14,175.0

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Date	Tkpr	Task		Hours	Value
	<u></u>		session with M. Wartell and M.		
05/10/25	A E TITEE	0025	Stamer (4.7). Travel to Delaware for 5/20	1 10	£2.475.00
05/19/25	A E LUFT	0025	hearing (actual time 2.2).	1.10	\$2,475.00
05/19/25	A E LUFT	0008	Review materials in preparation	4.50	\$10,125.00
05/15/25	TE Eeri	0000	for 5/20 hearing (2.1); meeting	1.20	Ψ10,125.00
			with Debtors' counsel re: 5/20		
			hearing preparation (2.4).		
05/19/25	T L HELFRICK	0008	Prepare materials for	1.10	\$1,314.50
			confirmation hearing (1.0);		
			correspondence with M.		
05/19/25	T L HELFRICK	0003	DeBaecke (Ashby) re same (.1). Review CNO re first interim fee	1.90	\$2,270.50
03/19/23	I L HELFRICK	0003	application (.2); correspondence	1.90	\$2,270.30
			with Akin team re same (.1);		
			review April invoice for		
			confidentiality, privilege and		
			UST compliance (1.6).		
05/19/25	T L HELFRICK	0004	Review CNO re Ashby interim	0.30	\$358.50
			fee application (.1);		
			correspondence with Ashby		
			team re same (.1);		
			correspondence with J. Newdeck		
05/20/25	M S STAMER	0008	re Chilmark fee statement (.1). Review materials in preparation	4.60	\$11,477.00
03/20/23	W 5 STAWLER	0008	for confirmation hearing (.6);	4.00	\$11,77.00
		confer with M. Wartell re same			
		(.5); attend confirmation hearing			
			(3.5).		
05/20/25	M S STAMER	0025	Travel back to NY from 5/20	2.00	\$4,990.00
			hearing (actual time 4.0).		
05/20/25	M L BRIMMAGE JR.	0008	Review updates re 5/20	0.50	\$1,247.50
0.5/0.0/0.5		0002	confirmation hearing.	0.50	0.77 5 0
05/20/25	A LAARAJ	0002	Circulate pleadings to Akin	0.50	\$277.50
05/20/25	A E LUFT	0008	team.	4.70	¢10.575.00
05/20/25	AE LUFI	0008	Review materials in preparation for 5/20 hearing (1.2); attend	4.70	\$10,575.00
			same (3.5).		
05/20/25	A E LUFT	0025	Return travel from 5/20 hearing	1.50	\$3,375.00
00.20.20	112 2011	0020	(actual time 3.0).	1.00	ψε,ε τε το σ
05/20/25	T L HELFRICK	0002	Correspondence with client re	0.40	\$478.00
			case updates.		
05/20/25	T L HELFRICK	0003	Review contract attorney	0.70	\$836.50
			invoices (.3); correspondence		
			with fee examiner and UST re		
			Akin fourth monthly fee		
05/20/25	T L HELFRICK	0008	application (.4). Prepare materials for 5/20	1.30	¢1 552 50
03/20/23	I L HELFRICK	0008	hearing (1.0); correspondence	1.30	\$1,553.50
			with Akin team re same (.3).		
05/21/25	M S STAMER	0022	Correspondence with Akin lit	0.60	\$1,497.00
			team re confirmation matters.		* ,
05/21/25	JF NEWDECK	0003	Emails with A. Antypas and T.	0.70	\$1,260.00
			Helfrick re Akin fee statements		
			and payments (.1); review		
			docket re same (.2); review		
			issues re same (.3); email A.		
			Antypas and T. Helfrick re status		

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<u>Date</u>	<u>Tkpr</u>	<u>Task</u>		<u>Hours</u>	Value
NE /0.1 /0.5	A E ANTENDA C	0002	of interim order (.1).	1.00	¢1 575 O
5/21/25	A F ANTYPAS	0003	Emails with K&E team re fee statement matters (.4); emails	1.00	\$1,575.0
			with T. Helfrick re same (.2);		
			emails with T. Helfrick and J.		
		Newdeck re Akin interim fee			
			application matters (.4).		
5/21/25	A LAARAJ	0002	Circulate pleadings to Akin	0.60	\$333.00
			team.		
5/21/25	DF HILL	0022	Correspondence with Akin lit	0.40	\$650.00
			team re confirmation matters.		
5/21/25	T L HELFRICK	0004	Correspondence with Chilmark	1.40	\$1,673.00
			team re Chilmark first combined		
			monthly fee application (.3);		
			correspondence with Ashby		
			team re same (.3); review and		
			comment on Ashby monthly fee application (.7); correspondence		
			with J. Newdeck re same (.1).		
5/21/25	T L HELFRICK	0003	Review April invoice for	2.60	\$3,107.00
5121125	I L HELIKICK	0003	confidentiality, privilege and	2.00	ψ3,107.00
			UST compliance (2.1);		
			correspondence with A. Antypas		
			and J. Newdeck re fee statement		
		matters (.3); correspondence			
			with same re Akin interim fee		
			application matters (.2).		
5/22/25	JF NEWDECK	0004	Review draft of Ashby monthly	0.70	\$1,260.00
		fee statement (.4); emails with T.			
		Helfrick re same (.2); review			
			email to Ashby team re same		
			(.1).		
5/22/25	J F NEWDECK	0003	Emails with T. Helfrick re Akin	0.40	\$720.00
			April fee statement (.2); review		
5 /00 /05	4 T 4 4 D 4 T	0000	issues re same (.2).	0.20	Φ111 O
5/22/25	A LAARAJ	0002	Circulate pleadings to Akin	0.20	\$111.00
5/22/25	T L HELFRICK	0003	team.	3.00	\$2.505.00
3122123	I L HELFRICK	0003	Correspondence with J. Newdeck re Akin April fee	3.00	\$3,585.00
			statement (.4); review April		
			invoice for confidentiality,		
			privilege and UST compliance		
			(2.6).		
5/23/25	J F NEWDECK	0004	Review Chilmark fee statement	0.60	\$1,080.00
			(.4); email T. Helfrick re same		
			(.1); review email to Ashby team		
			re same (.1).		
5/23/25	J F NEWDECK	0003	Emails with T. Helfrick re	0.40	\$720.00
			monthly fee statement matters.		
5/23/25	A LAARAJ	0002	Circulate pleadings to Akin	0.20	\$111.00
5 /00 /0 F	T. I. HELEDION	0000	team.	0.40	# 45 0.00
5/23/25	T L HELFRICK	0002	Correspondence with client re	0.40	\$478.00
5/02/05	TI HELEDION	0004	case updates.	2.50	#2.007.5 (
5/23/25	T L HELFRICK	0004	Review Chilmark invoice for	2.50	\$2,987.50
			privilege and confidentiality (.8);		
			review and comment on draft		
			Chilmark fee application (1.3); correspondence with M.		
			COFFEEDONGENCE WITH IVI		

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Value	<u>Hours</u>	D.D. 1 (4.11.)	<u>Task</u>	<u>Tkpr</u>	<u>Date</u>
		DeBaecke (Ashby) re same (.3); correspondence with J. Newdeck			
		re same (.1).			
\$2,748.50	2.30	Call with M. DeBaecke (Ashby)	0003	T L HELFRICK	05/23/25
		re interim fee order (.3);			
		correspondence with Akin team			
		re same (.2); correspondence			
		with J. Newdeck re of monthly fee statement matters (.2);			
		review April invoice for			
		privilege, confidentiality and			
		UST compliance (1.6).			
\$2,160.00	1.20	Email T. Helfrick re Akin April	0003	JF NEWDECK	05/27/25
		invoice (.1); review April			
		invoice for privilege,			
		confidentiality and UST			
\$333.00	0.60	compliance (1.1).	0002	A LAARAJ	05/27/25
\$333.00	0.60	Circulate pleadings to Akin team.	0002	A LAARAJ	03/2//23
\$239.00	0.20	Correspondence with M.	0003	T L HELFRICK	05/27/25
4_0,,,,	VV	DeBaecke (Ashby) re first			
		interim fee order (.1);			
		correspondence with J. Newdeck			
		re Akin April invoice (.1).			0 = 10 = 10 =
\$239.00	0.20	Correspondence with Akin team	0008	T L HELFRICK	05/27/25
		re notice of bench ruling (.1); review hearing logistics (.1).			
\$998.00	0.40	Communications with case	0022	M S STAMER	05/28/25
ψ,,,,,,	0.10	parties re confirmation.	0022	WIS STIME	03/20/23
\$2,160.00	1.20	Review Akin April invoice for	0003	J F NEWDECK	05/28/25
		privilege, confidentiality and			
		UST compliance (1.1); email A.			
Φ1 440 O	0.00	Antypas re same (.1).	0004	LE MEMBECK	05/00/05
\$1,440.00	0.80	Emails with T. Helfrick re	0004	JF NEWDECK	05/28/25
		Chilmark monthly fee statement (.2); review same (.4); review			
		internal comments to same (.2).			
\$1,746.50	0.70	Attend bench ruling (.5); emails	0008	B M KAHN	05/28/25
		with Akin team re: same (.2).			
\$748.50	0.30	Review updates from Akin team	8000	M L BRIMMAGE JR.	05/28/25
		re bench ruling.			
\$2,677.50	1.70	Review invoice for privilege,	0003	A F ANTYPAS	05/28/25
		confidentiality and compliance with UST guidelines (1.2);			
		emails with J. Newdeck re same			
		(.5).			
\$222.00	0.40	Circulate pleadings to Akin	0002	A LAARAJ	05/28/25
		team.			
\$1,125.00	0.50	Attend 5/28 bench ruling.	0008	A E LUFT	05/28/25
\$1,314.50	1.10	Review Chilmark invoice for	0004	T L HELFRICK	05/28/25
		privilege and confidentiality (.3);			
		review and comment on draft Chilmark fee application (.4);			
		correspondence with J. Newdeck			
		re same (.1); draft notice of			
		application (.3).			
\$597.50	0.50	Draft summary of 5/28 bench	8000	T L HELFRICK	05/28/25
		ruling.			

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Date	<u>Tkpr</u>	Task		Hours	Value
05/29/25	JF NEWDECK	0004	Email T. Helfrick re Chilmark monthly fee statement (.2); emails with Chilmark re same	1.20	\$2,160.00
			(.2); review draft notice for		
			Chilmark monthly (.1); email T.		
			Helfrick re same (.1); review		
			Ashby fee statement (.4); emails with T. Helfrick and A. Antypas		
			re same (.2).		
05/29/25	A F ANTYPAS	0003	Review April invoice for	1.10	\$1,732.50
			privilege and confidentiality.		•
05/29/25	A LAARAJ	0002	Circulate May 28, 2025 hearing	0.40	\$222.00
			transcript to Akin team (.2);		
			circulate pleadings to Akin team		
05/29/25	T L HELFRICK	0004	(.2). Review revised Ashby invoice	0.70	\$836.50
J3/29/23	I L HELFRICK	0004	(.3); correspondence with J.	0.70	\$830.30
			Newdeck re same (.2); revise		
			Chilmark draft notice of fee		
			application (.2).		
05/29/25	T L HELFRICK	0003	Correspondence with Akin team	1.00	\$1,195.00
			re March fee application (.5);		
0 = 10 0 10 =			revise April fee statement (.5).	0.00	
05/29/25	T L HELFRICK	8000	Review and annotate bench	0.30	\$358.50
05/30/25	A LAARAJ	0002	ruling transcript. Circulate pleadings to Akin team	0.70	\$388.50
03/30/23	A LAARAJ	0002	(.4) and prepare calendar	0.70	\$300.30
			markers (.1); process hearing		
			transcript invoice (.2).		
05/30/25	A E LUFT	8000	Attend 5/30 hearing.	1.20	\$2,700.00
05/30/25	T L HELFRICK	0004	Review revised Ashby fee	1.00	\$1,195.00
			application (.2); correspondence		
			with Akin team re same (.4);		
			correspondence with client re		
			same (.1); correspondence with M. DeBaecke (Ashby) re same		
			(.3).		
05/30/25	T L HELFRICK	0002	Correspondence with client re	0.20	\$239.00
			case updates.		
06/02/25	J F NEWDECK	0004	Review status of April invoice	0.40	\$720.00
			(.2); email with T. Helfrick re		
			same (.1); review email to B.		
06/02/25	LE NEWDECK	0004	Kahn re same (.1). Review comments to Chilmark	0.40	\$720.00
06/02/25	JF NEWDECK	0004	fee statement (.2); emails with	0.40	\$720.00
			Chilmark team re same (.2).		
06/02/25	A LAARAJ	0002		0.50	\$277.50
			team.		
06/02/25	T L HELFRICK	0003	Review April invoice (.6);	0.90	\$1,075.50
			prepare M. Wartell invoice (.3).		
06/02/25	T L HELFRICK	0004		0.80	\$956.00
			team re same (.3).		
06/02/25 06/02/25 06/02/25	A LAARAJ T L HELFRICK T L HELFRICK	0002 0003 0004	Circulate pleadings to Akin team. Review April invoice (.6); prepare M. Wartell invoice (.3). Correspondence with Ashby team re Ashby March fee statement (.3); review Chilmark fee application (.2); correspondence with Chilmark	0.50 0.90 0.80	\$1,075.

Total Hours 227.1

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TIMEKEEPER TIMI	F SHMMARV.						
Timekeeper		Hours		Rate		Value	
M S STAMER		13.90	at	\$2495.00	=	\$34,680.50	
B M KAHN		4.10	at	\$2495.00	=	\$10,229.50	
M L BRIMMAGE	IR	3.40	at	\$2495.00	=	\$8,483.00	
A E LUFT	310.	45.60	at	\$2455.00	=	\$102,600.00	
JF NEWDECK		14.50	at	\$1800.00	=	\$26,100.00	
R TIZRAVESH		28.10	at	\$1725.00	=	\$48,472.50	
A F ANTYPAS		8.00	at	\$1575.00	=	\$12,600.00	
DF HILL		22.10	at	\$1625.00	=	\$35,912.50	
PT DASILVA		12.90	at	\$995.00	=	\$12,835.50	
A G STAMBOULI	DIS	3.70	at	\$895.00	=	\$3,311.50	
T L HELFRICK	DIS	54.40	at	\$1195.00	=	\$65,008.00	
DK KRASA		3.20	at	\$555.00	=	\$1,776.00	
A LAARAJ		9.70	at	\$555.00	=	\$5,383.50	
G G SMITH		3.50	at	\$355.00	=	\$1,242.50	
		0.00		φετείου		\$1, 2 .2.0 \$	
	Curren	t Fees					\$368,635.00
FOR COSTS ADVA	NCED AND EXPENS	SES INC	CURRED:				
(Computerized Legal Research - Other					\$129.88	
,						Ф42 O.5	
	Courier Service/Messenger Service- Off					\$42.95	
2	Site						
ī	Duplication - In House Color Copy					\$206.00	
1				\$296.00			
(\$393.60	
	сою сору					\$373.00	
(Contract Labor - Attorney					\$29,192.00	
						+	
Meals - Overtime					\$25.00		
	Meals - Business Transcripts						
N						\$170.00	
						\$407.45	
_						0.10.5.00	
]	Travel - Ground Transportation					\$196.90	
п						¢1 216 70	
1	Travel - Lodging (Hotel, Apt, Other)					\$1,316.70	
7	Гravel - Train Fare					\$1,169.70	
1	rraver - rraili raie					ψ1,109.70	

Current Expenses

Total Amount of This Invoice

\$33,340.18

\$401,975.18